

WHS0168

Aptean Ltd
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Here you can enter charges against an order.

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Detail Handling Charges

Owner: D1P Warehouse: NFI 25-JUN-2025 WHS0168 v4.30

Order No: D1P00000000000023906

Payer: ☒ Owner D1P 001 New User
☐ Customer CUSTONE 001 Customer One (owner D1P)

Despatch Date: 18-JAN-2024

Remove	Charge Code	Description	Rate ID	Unit Of Measure	Rate	Quantity	Value	Invoice No	Misc Inv Select
<input checked="" type="checkbox"/>	MISC	MISC CHARGE COD	ADM99	1 Case	3.2500	1.000	3.2500	0	<input checked="" type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
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<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>
<input type="checkbox"/>									<input type="checkbox"/>

Auto Charges Apply Produce Misc Invoice Tax Point Date:

Record: 1/1 List of Valu. OSC

You can choose to view the Owner or Customer charges using the radio buttons provided - the screen will automatically display the relevant charges in the table below.

The screen will display:

- **Remove:** a button to remove the charge from the order.
- **Charge Code **:** the charge code - a lookup button is provided, and the description will be displayed when selected. This is required when entering.
- **Rate ID **:** the rate - a lookup button is provided, and the Unit of Measure and Rate will be automatically populated from the rate information.
- **Unit of Measure:** the UOM for the rate ID. Display only.
- **Rate:** The rate, defaulted from the rate ID selected. This may be modified.
- **Quantity **:** The quantity of the rate selected. For example, for multiple handling charges, you can add the handling charge rate ID, then add a quantity of two to double it.
- **Value:** The value of the charge. This will default from the rate and quantity entered. Display only.
- **Invoice No:** The invoice on which this charge has been produced (if any). Display only.
- **Misc Inv Select:** Whether this charge should be included on a miscellaneous invoice (see below for more details).

You may enter a *Tax Point Date* for the invoice production.

You can view the auto charges that apply using the **Auto Charges Apply** button. A pop-up window will display them.

You can produce a miscellaneous invoice using the **Product Misc Invoice** button provided. Note that you must enter a tax point date before you can do this.

